

Work Order ID 57579

April 9, 2010 7:23:56 AM



Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00

Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

H for BG 10/05/03

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11628 to Eagle Copters [] Assembly of D412-711-011
Door [] Send a copy of this IPP

CL 10/4/09 ①

120

0.00



Purchasing

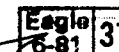
Purchasing

Memo

0.00

EAGLE [] Pick Qty Part Number Description Batch [] 1204-030-853-1191 H Co-pilot Door 10-003269 [] Attach serviceable tags: 12-EAGLE [] Fabricate/Pick the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 [] D2046902 Sheet 2 R

137



Reference Eagle % 46644

Work Order ID 57579

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Item ID: D412-711-011

Accept

Revision ID:

Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00

Required Date: 4/23/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

Harvey APR 30 2010

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Harvey APR 30 2010

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

N/APR 30 2010

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Item ID: D412-711-011

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Setup Start



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Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/05/03

W 10-05-03

Picklist Print

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Page 1

Work Order ID: 57579

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door









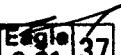
Comments: IPP Rev: A 04.09.29 New issue KJ/JLM

Start Date: 4/09/10

Required Date: 4/23/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EA20469-15-412 		Manufactured	No			110	Each	0.0000	1.0000			Reference Eagle wo 44499
Instrument Panel, 412 D412-711-041 		Manufactured	No			120	Each	0.0000	1.0000			Reference Eagle wo 44499 & 46644
Vertical Reference Door Assembly D412-711-101 		Manufactured	No			120	Each	3.0000	1.0000			LT08-008636
Replacement Bubble Window												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG080

3

36582

1

55617

2

D412-711-111

Manufactured

No



Wiring Harness, 212/412

120

Each

0.0000

1.0000



LT08-002290.3

D412-711-041P

CL1014/09 ①

Work Order Number: 46644 V/Door

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 DOOR ASSEMBLY L/H CO-PILOT

Squawk: 1.1Discrepancy:Modify Door to Vertical
Reference DoorResolution:Co-Pilot Door p/n
204-030-853-137 Modified
as per STC No. SH92-55.

1.1 Work Done By: Jason Chanthvong

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.**AMO 6-81** Signature: Colin Gould on 4/30/2010Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
204-030-853-037A	SKIN ASSY		LT-08-007702	New	1
D412-761-043	LATCH MECHANISM		LT-10-004777	New	1
BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101		LT-08-008636	New	1
412-110-103	DOOR HANDLE W/LOCK		LT-10-003573	New	1
MS20392-2C15	CLEVIS		LT-009550	New	1
110-070-41	SEAL		LT-10-004775	New	14
D412-711-111	LOGGING DOOR HARNESS 212/412		LT-08-002290.3	New	1
EA20469-16	PAD, ARM REST		LT-05-008249	New	1
NAS561P2-6	PIN		LT-06-003891	New	2

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

Squawk: 1.2Discrepancy:

Prep and paint door

Resolution:Prepped and painted using
SUPER WHITE-
EXTERIOR
LIGHT INTERIOR GREY-
INTERIOR

1.2 Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

L Lacelle

From: Joe Djorganoski [jdjorg@eaglecopters.com]
Sent: April 29, 2010 6:37 PM
To: 'L Lacelle'
Subject: FW: VIH VRD

Hi Linda,

VIH is coming to pick-up the VRD.
I will complete the paperwork (PO. 11628 / w/o 57579) with Harvey and send to you.

Joe Djorganoski

Project Manager

Eagle Copters Maintenance Ltd.

823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9

Tel: (800) 564-6469, Tel: (403) 250-7370, Fax: (403) 250-7584

e-mail: jdjorg@eaglecopters.com

From: Patrick Renaud [mailto:prenaud@vih.com]
Sent: Thursday, April 29, 2010 3:33 PM
To: Mike Mallon; Joe Djorganoski
Cc: Rob Norman
Subject: RE: VIH VRD

Thanks

Regards,

enaud

Director of Maintenance

VIH Helicopters

A VIH Aviation Group Company

Phone: (250) 963-1507 | **Cell:** (250) 961-2906 | **Fax:** (250) 963-9832

E-mail: prenaud@vih.com | **Web:** www.vihhelicopters.com

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Please consider the environment before printing this e-mail.

From: Mike Mallon [mailto:mmallon@eaglecopters.com]
Sent: Thursday, April 29, 2010 1:44 PM
To: 'Joe Djorganoski'
Cc: 'Rob Norman'; Patrick Renaud
Subject: VIH VRD

Joe,

Rick Williams from VIH, has just made arrangements to be here Sat AM and pick up the VIH VRD.

Mike Campbell will be here Sat. and has met him this afternoon.

Mike M

Work Order ID 57579

April 9, 2010 7:23:56 AM



Page 1

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Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11628 to Eagle Copters ☐ "Assembly of D412-711-011"
Door ☐ Send a copy of this IPP

CL 10/4/09 ①

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick: Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57579

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	QC4- 100% Inspect kits for completeness	0.00							
QC Quality Control	Memo Eagle- Send this W/O back to DartKit to be stocked at Eagle	0.00							
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC Quality Control	Memo	0.00							
150 	Identify as per dwg & Stock Location: _____	0.00							
Packaging Packaging	Memo	0.00							

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57579

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Item ID: D412-711-011

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Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 4/09/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/23/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57579



Parent Item: D412-711-011



Parent Item Name: Vertical Reference Door

Start Date: 4/09/10

Required Date: 4/23/10

Comments: IPP Rev:A 04.09.29 New issue KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
EA20469-15-412 		Manufactured	No			110	Each	0.0000	1.0000			
Instrument Panel, 412												
D412-711-041 		Manufactured	No			120	Each	0.0000	1.0000			
Vertical Reference Door Assembly												
D412-711-101 		Manufactured	No			120	Each	3.0000	1.0000			
Replacement Bubble Window												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG080

3

36582

1

55617

2

D412-711-111

Manufactured

No

120

Each

0.0000

1.0000



Wiring Harness, 212/412

D412-711-041P

CL1014/09 ①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries